	ABSTRACT OF OFFERS - CONSTRUCTION		11. SOLIC	SOLICITATION NUMBER	ת ק	2 DATE ISSUED		DATE OPENEIL PAGE OF	コンコンマロ
			W912DR-	W912DR-10-B-0008		15-Jul-11		15-Aug-11	
4. ISSU	4. ISSUING OFFICE					Name and title o	Name and title of Certifying Official (Type)	Type)	
Departi Baltimo	Department of the Army Baltimore District, Corps of Engineers		CERTIF	l CERTIFY that I have opened, read, and recorded on this abstract all offers	all offers	Signature		Date Signed	
P.O. Bo	P.O. Box 1715 Raitimore Maryland 21203-1715		received	received in response to this solicitation.	is solicitation.	John Lambert, C	John Lambert, Contract Specialist	Caro	
5. PRO	5. PROJECT TITLE						9. OFFERS	ERS	
·			. &	GOVERNMENT ESTIMATE	TESTIMATE	NO.: 1		NO.: 2	Type: SB
Maintei Wicomi	Maintenance Dredging, Wicomico River Wicomico County, Maryland		(Check A,	B or C and com	(Check A, B or C and complete D, E, and F.)	A. OFFEROR Southwind Constructions		A. OFFEROR Cottrell Contracting Corp	ing Corp
				A. HIRED LABOR	OR	14649 Higway 41 North Suite 10 Evansville Indiana 47725-0357	ŏ	328 N. Battlefield Blvd	d Blvd
				B. REASONAB	B. REASONABLE CONTRACT	B. Bid Security (₹	B. Bid Security (B. Bid Security (Type and Amount)
6. NUN	6. NUMBER OF AMENDMENTS ISSUED			C. REASONABLE	E CONTRACT	C. Amendment Acknowledged		C. Amendment Acknowledged	Acknowledged
74	7B	76	-	(III Gludilly Piolit)	П	160	,	7 17 17	1
ITEM No.	DESCRIPTION OF OFFERED ITEM	EST. QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT	UNIT PRICE	ESTIMATED AMOUNT	UNIT PRICE	ESTIMATED AMOUNT
0001	Reimbursement of Performace and Payment		JOB	L.S.	\$14,716.61	L.S.	\$16,641.30	L.S.	\$ 15.000.00
0002	Mobilization and Demobilization		JOB	L.S.	\$1,173,967.00	L.S.	\$678,875.09	L.S.	\$1,5
0003	Replacement of Weir Boxes		JOB	L.S.	\$121,965.98	LS.	\$117,166.60	Ľs.	\$180,000.00
0004	135+800; Sta. 141+600 to 145+300; Sta. 146+300 to 150+200; Sta. 151+100 to 152+600; Sta. 153+100 to 153+500; Sta. 154+200 to 155+200; Sta. 155+700 to 156+900								400 a 200
		101,828	C.Y.	8.99	\$ 915,433.72	\$8.16	\$830,916.48	\$6.00	\$610,968.00
0005	OPTIONAL ITEMS Sta. 128+900 to 131+300	17,155	C.Y.	10.83	\$ 185,788.65	\$8.09	\$138,783.95	\$9.00	\$154,395.00
0006	Sta. 138+000 to 139+000	3,093	C.Y.	11.27	\$ 34,858.11	\$13.19	\$40,796.67	\$8.00	\$24,744.00
7000	Sta. 140+200 to 141+600	7,356	C.Y.	7.85	\$ 57,744.60	\$5.25	\$38,619.00	\$7.00	\$51,492.00
8000	Sta. 150+200 to 151+100	4,007	C.Y.	11.73	\$ 47,002.11	\$8.94	\$35,822.58	\$9.00	\$36,063.00
9009	Sta. 157+400 to 158+800 TOTAL BID AMOUNT:	9,525	C.Y.	11.05	\$ 105,251.25 \$2,656,728.03	\$8.29	\$78,962.25 \$ 1,976,583.92	\$14.00	\$133,350.00 \$ 2,753,324.00
							-25.60%		3.64%
NSN 7	NSN 7540-01-150-0981 501419-101	NOTE: If more	than two c	ffers are receive	If more than two offers are received, continue on OF 12		Prescribed by GSA-FAR(48 CER)52 OPTIONAL FORM 1419	OPTIONAL FOR	RM 1419 (11-88)